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ZCZCSIN4923 RTAUZYUW RUENAAA0319 0992154-UUUU--RUDHNIS. ZNR UUUUU R 092137Z APR 99 ZYB MIN FM CNO WASHINGTON DC//NO9B// TO NAVADMIN INFO RUEACMC/CMC WASHINGTON DC//AR// UNCLAS //N05520// NAVADMIN 105/99 MSGID/GENADMIN/CNO N09B// SUBJ/PERSONAL ATTESTATION UPON THE GRANTING OF A SECURITY CLEARANCE AND/OR ACCESS// REF/A/LTR/SECDEF/05FEB99/NOTAL// REF/B/LTR/OASD(C3I)/09FEB99/NOTAL// NARR/REF A ESTABLISHES THE REQUIREMENT FOR AN ORAL ATTESTATION BY INDIVIDUALS UPON BEING GRANTED A SECURITY CLEARANCE AND /OR ACCESS TO HEIGHTEN INDIVIDUAL AWARENESS REGARDING ASSOCIATED OBLIGATIONS AND RESPONSIBILITIES. REF B ESTABLISHES PROCEDURES FOR IMPLEMENTATION OF REF A FOR INDIVIDUALS GRANTED TOP SECRET SECURITY CLEARANCE OR GRANTED ACCESS TO A SPECIAL ACCESS PROGRAM (SAP) OR SENSITIVE COMPARTMENTED INFORMATION (SCI).// POC/ED FORREST/GS-13/CNO N09N2/TEL: (202) 433-8843/DSN: 288-8843// PAGE 02 RUENAAA0319 UNCLAS RMKS/1. AS REQUIRED BY REFS A AND B, EFFECTIVE IMMEDIATELY, INDIVIDUALS BEING GRANTED INITIAL TOP SECRET SECURITY CLEARANCE AND/OR INITIAL INDOCTRINATION INTO A SPECIAL ACCESS PROGRAM (SAP) OR TO SENSITIVE COMPARTMENTED INFORMATION (SCI), WILL ORALLY ATTEST TO UNDERSTANDING THEIR RESPONSIBILITY TO PROTECT CLASSIFIED NATIONAL SECURITY INFORMATION AS FOLLOWS: "I ACCEPT THE RESPONSIBILITIES ASSOCIATED WITH BEING GRANTED ACCESS TO CLASSIFIED NATIONAL SECURITY INFORMATION. I AM AWARE OF MY OBLIGATION TO PROTECT CLASSIFIED NATIONAL SECURITY INFORMATION THROUGH PROPER SAFEGUARDING AND LIMITING ACCESS TO INDIVIDUALS WITH THE PROPER SECURITY CLEARANCE AND/OR ACCESS AND OFFICIAL NEED TO KNOW. I FURTHER UNDERSTAND THAT, IN BEING GRANTED ACCESS TO CLASSIFIED INFORMATION AND /OR SCI /SAP, A SPECIAL CONFIDENCE AND TRUST HAS BEEN PLACED IN ME BY THE UNITED STATES GOVERNMENT." THIS ATTESTATION WILL BE ACCOMPLISHED SIMULTANEOUSLY WITH THE EXECUTION OF THE STANDARD FORM 312, CLASSIFIED INFORMATION NONDISCLOSURE AGREEMENT, OR THE DD FORM 1879-1, SENSITIVE COMPARTMENTED INFORMATION NONDISCLOSURE STATEMENT OR THE SPECIAL ACCESS PROGRAM INDOCTRINATION AGREEMENT AS APPLICABLE, IN THE PRESENCE OF ONE WITNESS IN ADDITION TO THE INDIVIDUAL PRESIDING OVER THE ATTESTATION. PAGE 03 RUENAAA0319 UNCLAS 2. INDIVIDUALS WITH AN EXISTING TOP SECRET SECURITY CLEARANCE AND/ OR SAP/SCI ACCESS WILL ALSO ORALLY ATTEST TO THEIR RESPONSIBILITIES REGARDING CLASSIFIED NATIONAL SECURITY INFORMATION USING THE ITTESTATION STATEMENT PROVIDED ABOVE. THIS ONE-TIME ATTESTATION

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EFFORT WILL BE ACCOMPLISHED SIMULTANEOUSLY WITH REQUIRED ANNUAL
SECURITY REFRESHER TRAINING. THE SECURITY OFFICIAL PROVIDING THE
REFRESHER TRAINING MAY PRESIDE OVER THE ATTESTATION, WHICH WILL BE
ADDITIONALLY WITNESSED. COMMANDS WILL DOCUMENT THE COMPLETION OF
THIS ONE-TIME ATTESTATION/SECURITY REFRESHER TRAINING.

3. THEREAFTER, COMMANDS WILL EMPHASIZE THE PROVISIONS OF EACH OF THE
NONDISCLOSURE AGREEMENTS AS APPLICABLE AND THE RESPONSIBILITIES OF
CLEARED INDIVIDUALS TO PROTECT CLASSIFIED NATIONAL SECURITY
TRAINING.

4. COMMANDS WILL REVIEW COMPLIANCE WITH THIS SECURITY AWARENESS INITIATIVE DURING REGULAR SECURITY INSPECTION AND SELF INSPECTION REGIMENS.

5. RELEASED BY RADM A. N. LANGSTON, DIRECTOR NAVY STAFF.// BT #0319 NNNN

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THE SECRETARY OF DEFENSE WASHINGTON, DC 20301

FEB 5 1999

MEMORANDUM FOR: SECRETARIES OF THE MILITARY DEPARTMENTS

CHAIRMAN OF THE JOINT CHIEFS OF STAFF

UNDER SECRETARIES OF DEFENSE

DIRECTOR, DEFENSE RESEARCH AND ENGINEERING

ASSISTANT SECRETARIES OF DEFENSE

GENERAL COUNSEL OF THE DEPARTMENT OF DEFENSE
INSPECTOR GENERAL OF THE DEPARTMENT OF DEFENSE
DIRECTOR, OPERATIONAL TEST AND EVALUATION

ASSISTANTS TO THE SECRETARY OF DEFENSE
DIRECTOR, ADMINISTRATION AND MANAGEMENT
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Personal Attestations Upon the Granting of Security Access

During the past decade the personal attestation required in the granting of security clearances has devolved into a routine administrative process, constituting little more than an administrative nuisance with little significance, and with too little awareness of the commitment that is being made by individuals as they are granted access.

Effective February 15, 1999, every military member and civilian employee, who is granted a Top Secret clearance, or is granted access to a specially-controlled access category or compartment must make a verbal attestation that he or she will conform to the conditions and responsibilities imposed by law or regulation on those granted clearance or access. The verbal attestation must be witnessed by at least one individual in addition to the official who presides over the attestation and manages the process.

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OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE 6000 DEFENSE PENTAGON WASHINGTON, DC 20301-6000

MEMORANDUM FOR:

SECRETARIES OF THE MILITARY DEPARTMENTS

CHAIRMAN OF THE JOINT CHIEFS OF STAFF

UNDER SECRETARIES OF DEFENSE

DIRECTOR, DEFENSE RESEARCH AND ENGINEERING

ASSISTANT SECRETARIES OF DEFENSE

GENERAL COUNSEL OF THE DEPARTMENT OF DEFENSE INSPECTOR GENERAL OF THE DEPARTMENT OF DEFENSE

DIRECTOR, OPERATIONAL TEST AND EVALUATION

ASSISTANTS TO THE SECRETARY OF DEFENSE

DIRECTOR, ADMINISTRATION AND MANAGEMENT

DIRECTORS OF THE DEFENSE AGENCIES DIRECTOR OF THE DOD FIELD ACTIVITIES

SUBJECT: Personal Attestations Upon the Granting of Security Access

The Secretary of Defense has issued a policy requiring every individual who is granted a Top Secret clearance, or is granted access to a specially-controlled access category or compartment to make an oral attestation that they will conform to the conditions and responsibilities imposed by law or regulation on those granted clearance or access. To implement this action, the following policy is applicable to military and civilian personnel.

- a. Individuals newly granted a Top Secret clearance, or a specially controlled access category or compartment (SCI and SAP), shall attest to understanding fully their responsibilities to protect national security information and to adhere to the provisions stated on Standard Form 312, Classified Information Nondisclosure Agreement and/or the SCI/SAP Indoctrination Form, after reading the entire Nondisclosure Agreement. The individual must attest orally to paragraph one of the form or agreement to which they are agreeing and it must be witnessed by one individual in addition to the official presiding over the attestation.
- b. Personnel with an existing Top Secret clearance or SCI/SAP access will orally attest upon initiation of the required periodic reinvestigation or when granted access to another compartmented program, whichever is sooner. During the interim, organizations will conduct security awareness training stressing the provisions of the Nondisclosure Agreement and the commitment made when accessed to classified information. DoD Security Managers will be responsible for recording this training and maintaining the Nondisclosure Agreement forms.

DoD Component security officials will ensure that this initiative is part of their regular inspection regime to ensure compliance. Within 60 days, DoD Component Heads will certify, to me, that full implementation of this new procedure has been accomplished. No changes or modifications to the SF312 and/or SCI/SAP Indoctrination Form are authorized as a result of this policy.

Senior Civilian Official

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